

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2005

Quarter: 1 (January, February, March)

Revision: 5

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		156,907,307	1,856,112	382,246	2,670,401
Property tax	T01	2,391,309	117,592	3	93,506
General sales and gross receipts	T09	53,268,818	503,777	X	1,302,018
Motor fuel sales taxes	T13	8,550,765	138,284	8,351	176,405
Alcoholic beverages	T10	1,144,378	33,992	8,929	17,379
Public utilities	T15	3,735,876	159,778	3,539	9,495
Insurance	T12	3,863,134	59,660	19,043	99,136
Tobacco products	T16	2,951,434	36,627	12,644	72,625
Pari-mutuels	T14	64,877	815	X	142
Amusements	T11	1,370,976	25	706	157
Other selective sales and gross receipts	T19	3,616,496	45,434	1,845	X
Alcoholic beverages	T20	122,818	82	1,042	940
Public utilities	T27	88,398	2,453	31	X
Motor vehicles	T24	4,676,576	37,477	10,147	42,618
Motor vehicle operator	T25	555,250	3,669	X	4,047
Corporations in general	T22	1,494,322	28,282	695	3,538
Hunting and fishing licenses	T23	202,246	2,768	1,667	4,906
Amusements	T21	37,600	X	1	7
Occupation and business licenses	T28	3,322,137	29,068	2,052	22,719
Other licenses taxes	T29	149,870	0	390	3,266
Individual income taxes	T40	50,625,823	537,290	X	712,112
Corporation net income taxes	T41	8,716,538	66,259	18,206	92,563
Death and gift taxes	T50	1,462,024	3,917	447	6,238
Severance taxes	T53	2,079,821	38,348	292,508	6,584
Documentary and stock transfer taxes	T51	2,334,595	10,515	X	X
Other miscellaneous taxes	T99	81,226	X	X	X

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		Arkansas	California Revised	Colorado	Connecticut
Total Taxes		1,409,213	23,391,098	1,679,391	3,478,793
Property tax	T01	5,418	541,065	X	X
General sales and gross receipts	T09	644,801	7,984,099	500,960	808,375
Motor fuel sales taxes	T13	106,781	841,535	139,270	108,416
Alcoholic beverages	T10	10,408	70,860	6,907	9,603
Public utilities	T15	X	142,279	2,259	43,332
Insurance	T12	17,099	104,551	64,309	94,719
Tobacco products	T16	35,500	203,361	36,305	62,048
Pari-mutuels	T14	1,612	9,623	939	2,311
Amusements	T11	X	X	28,827	106,467
Other selective sales and gross receipts	T19	31,578	22,203	X	51,722
Alcoholic beverages	T20	46	11,341	1,446	1,496
Public utilities	T27	2,037	19,054	X	0
Motor vehicles	T24	38,077	624,685	52,607	48,563
Motor vehicle operator	T25	6,215	54,321	3,510	10,744
Corporations in general	T22	3,798	15,939	891	4,087
Hunting and fishing licenses	T23	5,647	19,429	3,454	990
Amusements	T21	6	2,029	216	12
Occupation and business licenses	T28	26,743	929,260	8,555	17,324
Other licenses taxes	T29	1,089	928	139	2,465
Individual income taxes	T40	392,960	9,321,334	786,124	1,865,264
Corporation net income taxes	T41	57,986	2,393,032	27,165	85,305
Death and gift taxes	T50	7,287	76,607	3,255	115,844
Severance taxes	T53	4,695	3,563	12,253	X
Documentary and stock transfer taxes	T51	8,894	X	X	39,706
Other miscellaneous taxes	T99	536	X	0	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		695,809	9,398,832	3,691,452	1,166,085
Property tax	T01	X	132,470	17,715	X
General sales and gross receipts	T09	X	5,232,770	1,398,970	579,475
Motor fuel sales taxes	T13	26,936	821,960	227,013	20,462
Alcoholic beverages	T10	2,957	157,215	38,056	9,810
Public utilities	T15	9,217	697,020	X	26,365
Insurance	T12	16,517	159,780	86,000	34,031
Tobacco products	T16	17,122	111,980	58,962	20,513
Pari-mutuels	T14	20	7,785	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	17,772	123,435	-46,310	55,046
Alcoholic beverages	T20	138	13,138	707	X
Public utilities	T27	744	6,931	X	3,207
Motor vehicles	T24	8,565	320,226	85,786	19,838
Motor vehicle operator	T25	573	42,577	10,075	47
Corporations in general	T22	210,412	62,069	14,500	454
Hunting and fishing licenses	T23	129	3,630	6,000	70
Amusements	T21	49	1,403	X	X
Occupation and business licenses	T28	63,387	87,730	95,000	5,201
Other licenses taxes	T29	16,399	3	1	379
Individual income taxes	T40	207,845	X	1,542,056	338,591
Corporation net income taxes	T41	66,792	349,950	149,266	42,823
Death and gift taxes	T50	1,254	54,010	7,655	3,426
Severance taxes	T53	X	12,500	X	X
Documentary and stock transfer taxes	T51	28,939	1,000,250	0	6,347
Other miscellaneous taxes	T99	42	X	0	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		652,506	6,988,957	2,927,767	1,272,929
Property tax	T01	X	16,408	2,216	X
General sales and gross receipts	T09	271,066	1,736,314	1,261,748	363,064
Motor fuel sales taxes	T13	52,193	355,402	193,874	108,868
Alcoholic beverages	T10	1,492	34,782	7,685	3,033
Public utilities	T15	421	465,332	2,482	X
Insurance	T12	12,427	73,769	29,646	42,065
Tobacco products	T16	12,043	150,357	80,099	22,722
Pari-mutuels	T14	X	1,623	1,349	1,029
Amusements	T11	X	142,721	226,825	58,489
Other selective sales and gross receipts	T19	1,047	582,558	2,167	X
Alcoholic beverages	T20	479	2,458	2,739	2,215
Public utilities	T27	9,357	X	X	3,532
Motor vehicles	T24	34,875	294,370	71,169	124,591
Motor vehicle operator	T25	1,650	26,136	75,949	3,523
Corporations in general	T22	587	47,575	1,350	4,483
Hunting and fishing licenses	T23	6,293	3,582	2,715	4,228
Amusements	T21	27	349	307	1,679
Occupation and business licenses	T28	14,398	250,860	8,700	25,589
Other licenses taxes	T29	1,037	1,939	367	880
Individual income taxes	T40	205,882	2,130,841	938,189	453,962
Corporation net income taxes	T41	25,376	557,161	-14,123	28,058
Death and gift taxes	T50	517	93,188	32,056	17,457
Severance taxes	T53	1,339	112	258	X
Documentary and stock transfer taxes	T51	X	21,120	X	3,462
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,298,938	1,915,943	1,811,443	623,778
Property tax	T01	24,956	130,048	11,350	469
General sales and gross receipts	T09	498,077	647,808	670,740	206,251
Motor fuel sales taxes	T13	102,553	58,057	135,711	53,015
Alcoholic beverages	T10	22,236	19,326	19,415	4,558
Public utilities	T15	812	X	1,956	2,088
Insurance	T12	35,993	48,954	63,850	16,232
Tobacco products	T16	30,019	3,960	35,069	21,117
Pari-mutuels	T14	796	581	1,505	1,069
Amusements	T11	155	49	131,030	X
Other selective sales and gross receipts	T19	4,968	112,595	14,432	X
Alcoholic beverages	T20	622	52	X	571
Public utilities	T27	1,309	754	1,003	X
Motor vehicles	T24	58,069	37,016	5,271	23,345
Motor vehicle operator	T25	4,715	861	1,850	1,710
Corporations in general	T22	11,852	54,618	-4,248	1,234
Hunting and fishing licenses	T23	5,130	5,424	2,990	10,501
Amusements	T21	49	968	X	197
Occupation and business licenses	T28	5,588	21,354	22,530	11,301
Other licenses taxes	T29	487	962	862	67
Individual income taxes	T40	417,604	660,179	535,128	235,904
Corporation net income taxes	T41	33,418	40,392	-9,345	21,165
Death and gift taxes	T50	8,758	16,651	7,099	5,741
Severance taxes	T53	30,772	54,536	163,245	X
Documentary and stock transfer taxes	T51	X	798	X	7,243
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan Revised	Minnesota
Total Taxes		2,699,492	4,335,322	4,307,850	3,674,474
Property tax	T01	47,739	46	106,951	4,803
General sales and gross receipts	T09	782,130	936,603	1,832,846	1,049,050
Motor fuel sales taxes	T13	205,249	160,344	157,694	153,906
Alcoholic beverages	T10	5,358	11,754	26,390	15,616
Public utilities	T15	7,372	X	7,060	45
Insurance	T12	31,216	168,202	74,703	106,941
Tobacco products	T16	64,224	95,539	269,789	38,736
Pari-mutuels	T14	467	1,122	2,916	262
Amusements	T11	657	969	24,548	13,876
Other selective sales and gross receipts	T19	182,771	22,996	140,939	273,616
Alcoholic beverages	T20	111	1,211	6,457	303
Public utilities	T27	X	X	4,538	X
Motor vehicles	T24	100,664	108,798	289,064	160,904
Motor vehicle operator	T25	7,279	28,481	15,142	10,264
Corporations in general	T22	9,166	10,248	5,624	1,915
Hunting and fishing licenses	T23	1,409	1,569	3,694	6,995
Amusements	T21	10	103	X	146
Occupation and business licenses	T28	36,008	53,505	25,543	89,072
Other licenses taxes	T29	842	24,395	18,498	8,090
Individual income taxes	T40	940,570	2,040,408	835,759	1,365,170
Corporation net income taxes	T41	170,130	536,915	385,843	280,906
Death and gift taxes	T50	33,305	75,680	8,129	14,047
Severance taxes	T53	X	X	17,944	11,841
Documentary and stock transfer taxes	T51	55,956	56,434	47,779	67,970
Other miscellaneous taxes	T99	16,859	X	0	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,265,396	2,111,562	404,750	854,228
Property tax	T01	26,314	16,664	33,404	X
General sales and gross receipts	T09	655,941	761,595	X	347,654
Motor fuel sales taxes	T13	103,277	186,177	39,091	70,955
Alcoholic beverages	T10	9,725	5,858	5,039	5,535
Public utilities	T15	424	0	8,131	715
Insurance	T12	34,085	68,011	12,136	2,350
Tobacco products	T16	13,346	25,432	11,384	15,983
Pari-mutuels	T14	X	X	19	23
Amusements	T11	59,019	85,348	13,066	1,424
Other selective sales and gross receipts	T19	1,811	10,517	7,102	1,001
Alcoholic beverages	T20	562	69	221	182
Public utilities	T27	X	4,198	2	X
Motor vehicles	T24	29,561	75,552	39,012	27,500
Motor vehicle operator	T25	3,204	4,001	1,367	1,750
Corporations in general	T22	24,538	22,882	262	1,650
Hunting and fishing licenses	T23	1,299	3,778	2,431	3,450
Amusements	T21	1,733	14	192	X
Occupation and business licenses	T28	14,093	35,140	19,688	14,900
Other licenses taxes	T29	7,077	13,521	142	4,300
Individual income taxes	T40	190,393	763,113	149,247	298,255
Corporation net income taxes	T41	70,808	20,326	14,910	51,922
Death and gift taxes	T50	1,810	3,859	1,443	2,215
Severance taxes	T53	16,376	9	45,849	584
Documentary and stock transfer taxes	T51	X	5,498	X	1,880
Other miscellaneous taxes	T99	X	0	612	X

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		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		1,510,356	753,519	5,302,639	1,157,487
Property tax	T01	39,073	372,146	871	12,910
General sales and gross receipts	T09	737,836	X	1,429,873	403,241
Motor fuel sales taxes	T13	75,176	41,917	151,591	47,713
Alcoholic beverages	T10	9,296	2,651	22,918	8,770
Public utilities	T15	2,321	18,443	125,204	10,462
Insurance	T12	53,666	26,043	254,895	24,270
Tobacco products	T16	35,431	22,803	177,049	21,085
Pari-mutuels	T14	X	811	X	0
Amusements	T11	333,168	424	112,302	12,467
Other selective sales and gross receipts	T19	8,426	41,711	57,735	36,019
Alcoholic beverages	T20	X	17,233	1,859	207
Public utilities	T27	X	1,204	233	219
Motor vehicles	T24	39,933	25,577	131,932	40,271
Motor vehicle operator	T25	3,541	3,391	11,472	1,378
Corporations in general	T22	12,331	2,457	28,410	908
Hunting and fishing licenses	T23	651	1,692	4,093	1,674
Amusements	T21	10,955	49	14,491	130
Occupation and business licenses	T28	103,392	20,265	122,772	7,263
Other licenses taxes	T29	1,233	521	175	59
Individual income taxes	T40	X	12,484	2,164,435	252,773
Corporation net income taxes	T41	X	109,739	255,692	58,257
Death and gift taxes	T50	4,157	1,658	111,791	910
Severance taxes	T53	1,681	X	X	216,501
Documentary and stock transfer taxes	T51	38,089	30,300	122,846	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		14,576,863	4,164,874	351,242	5,797,354
Property tax	T01	X	X	X	68
General sales and gross receipts	T09	2,670,410	1,058,147	107,013	2,048,605
Motor fuel sales taxes	T13	120,320	320,125	27,024	417,979
Alcoholic beverages	T10	45,242	53,512	1,325	21,830
Public utilities	T15	243,185	91,443	11,875	38,960
Insurance	T12	302,952	41,532	10,753	110,119
Tobacco products	T16	210,144	9,871	5,003	144,778
Pari-mutuels	T14	10,817	X	71	3,051
Amusements	T11	97	1,479	2,400	X
Other selective sales and gross receipts	T19	403,587	155,944	17,947	X
Alcoholic beverages	T20	11,500	4,091	33	11,559
Public utilities	T27	6,069	X	4	414
Motor vehicles	T24	184,765	180,866	12,138	179,012
Motor vehicle operator	T25	56,429	20,446	1,023	21,046
Corporations in general	T22	12,652	202,382	X	104,581
Hunting and fishing licenses	T23	1,098	1,041	3,164	2,457
Amusements	T21	7	X	70	X
Occupation and business licenses	T28	41,397	26,416	12,110	175,615
Other licenses taxes	T29	3,844	358	X	959
Individual income taxes	T40	8,722,040	1,654,058	55,590	2,180,706
Corporation net income taxes	T41	914,408	288,081	18,166	331,871
Death and gift taxes	T50	373,827	41,036	628	1,775
Severance taxes	T53	X	475	64,905	1,969
Documentary and stock transfer taxes	T51	242,073	13,571	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,574,065	1,385,566	7,616,269	625,437
Property tax	T01	X	X	5,613	541
General sales and gross receipts	T09	414,965	X	1,953,677	198,570
Motor fuel sales taxes	T13	105,886	90,860	466,733	31,419
Alcoholic beverages	T10	17,099	3,008	59,497	2,665
Public utilities	T15	5,782	1,278	1,082,100	38,181
Insurance	T12	21,648	5,304	353,306	25,405
Tobacco products	T16	31,838	56,402	245,148	30,302
Pari-mutuels	T14	391	453	5,125	968
Amusements	T11	768	21	303	X
Other selective sales and gross receipts	T19	4,033	X	42,572	13,404
Alcoholic beverages	T20	179	160	5,125	16
Public utilities	T27	0	9,787	1,323	X
Motor vehicles	T24	141,175	102,564	191,383	18,144
Motor vehicle operator	T25	3,945	8,488	14,935	127
Corporations in general	T22	10,051	2,189	216,878	1,128
Hunting and fishing licenses	T23	4,308	10,586	5,952	784
Amusements	T21	67	283	-6	118
Occupation and business licenses	T28	481	27,668	364,814	6,973
Other licenses taxes	T29	1,347	1,483	6,976	247
Individual income taxes	T40	525,178	1,002,224	1,975,137	201,408
Corporation net income taxes	T41	35,890	45,378	342,252	45,447
Death and gift taxes	T50	15,288	11,054	156,440	6,646
Severance taxes	T53	210,876	4,928	X	X
Documentary and stock transfer taxes	T51	2,935	1,448	117,004	2,922
Other miscellaneous taxes	T99	19,935	X	3,982	22

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,544,867	277,337	2,411,829	7,913,600
Property tax	T01	8,235	X	X	X
General sales and gross receipts	T09	697,593	147,940	1,537,734	3,943,973
Motor fuel sales taxes	T13	101,257	27,605	194,872	708,602
Alcoholic beverages	T10	31,878	3,337	21,936	155,944
Public utilities	T15	13,247	397	1	239,488
Insurance	T12	40,454	20,015	96,831	682,594
Tobacco products	T16	6,970	6,080	24,484	131,801
Pari-mutuels	T14	X	64	X	2,856
Amusements	T11	7,221	6	X	5,850
Other selective sales and gross receipts	T19	18,901	12,607	24,968	782,498
Alcoholic beverages	T20	2,746	16	2,626	9,229
Public utilities	T27	X	0	1,555	1,513
Motor vehicles	T24	28,893	14,118	68,098	220,981
Motor vehicle operator	T25	8,488	596	11,767	28,542
Corporations in general	T22	33,578	729	97,040	205,503
Hunting and fishing licenses	T23	4,966	4,567	10,707	9,225
Amusements	T21	75	14	6	1,605
Occupation and business licenses	T28	39,892	24,514	40,152	145,926
Other licenses taxes	T29	2,243	849	1,080	8,348
Individual income taxes	T40	413,127	X	16,352	X
Corporation net income taxes	T41	66,935	12,082	191,236	X
Death and gift taxes	T50	2,752	323	23,703	28,344
Severance taxes	T53	X	781	332	600,778
Documentary and stock transfer taxes	T51	15,416	697	38,946	X
Other miscellaneous taxes	T99	X	X	7,403	0

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		Utah	Vermont Revised	Virginia	Washington
Total Taxes		960,603	311,925	3,689,529	3,720,000
Property tax	T01	X	2,448	X	538,900
General sales and gross receipts	T09	370,495	81,206	898,179	2,245,229
Motor fuel sales taxes	T13	83,747	22,730	226,819	218,209
Alcoholic beverages	T10	11,113	4,437	40,665	50,415
Public utilities	T15	8,640	1,054	33,891	98,279
Insurance	T12	34,533	30,675	38,313	48,011
Tobacco products	T16	13,273	10,841	29,931	78,236
Pari-mutuels	T14	X	X	X	365
Amusements	T11	X	X	21	8
Other selective sales and gross receipts	T19	7,804	22,287	159,384	64,281
Alcoholic beverages	T20	307	178	2,422	2,543
Public utilities	T27	X	X	X	1,216
Motor vehicles	T24	24,450	11,498	98,227	88,896
Motor vehicle operator	T25	2,497	1,290	11,928	11,972
Corporations in general	T22	587	755	10,630	6,257
Hunting and fishing licenses	T23	5,375	1,329	1,585	1,677
Amusements	T21	X	2	18	107
Occupation and business licenses	T28	7,353	4,197	44,462	52,254
Other licenses taxes	T29	602	753	1,011	7,742
Individual income taxes	T40	335,027	82,016	1,805,813	X
Corporation net income taxes	T41	34,694	18,668	92,251	X
Death and gift taxes	T50	566	9,128	23,663	15,265
Severance taxes	T53	19,540	X	478	10,384
Documentary and stock transfer taxes	T51	X	5,191	141,735	179,754
Other miscellaneous taxes	T99	X	1,242	28,103	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2005

Quarter: 1 (January, February, March)

Revision: 5

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
				Revised	Revised
Total Taxes		988,081	2,934,322	374,776	803,282
Property tax	T01	714	56,923	23,730	X
General sales and gross receipts	T09	266,325	950,033	131,642	202,818
Motor fuel sales taxes	T13	80,664	223,894	13,844	6,309
Alcoholic beverages	T10	2,083	10,521	318	1,199
Public utilities	T15	59,331	20,864	1,328	52,766
Insurance	T12	22,885	36,326	7,179	24,784
Tobacco products	T16	24,853	70,772	6,833	4,903
Pari-mutuels	T14	3,433	361	103	X
Amusements	T11	X	83	X	X
Other selective sales and gross receipts	T19	79,961	887	295	22,689
Alcoholic beverages	T20	2,008	153	0	0
Public utilities	T27	4,345	1,366	X	X
Motor vehicles	T24	20,626	68,269	16,410	6,350
Motor vehicle operator	T25	-3	7,788	504	837
Corporations in general	T22	572	4,559	1,744	10,220
Hunting and fishing licenses	T23	2,579	2,670	5,888	X
Amusements	T21	6	106	X	X
Occupation and business licenses	T28	13,191	99,386	6,336	7,543
Other licenses taxes	T29	39	1,322	154	8,131
Individual income taxes	T40	263,240	1,100,035	X	322,946
Corporation net income taxes	T41	62,329	229,953	X	52,119
Death and gift taxes	T50	1,458	29,120	597	3,770
Severance taxes	T53	74,869	137	157,871	X
Documentary and stock transfer taxes	T51	2,573	16,304	X	74,504
Other miscellaneous taxes	T99	X	2,490	X	1,394

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state